Establish IM Framework and Processes

3

3.1
Develop and Document an IMP Framework

3.2
Develop the Process for Determining Which Segments Can Affect an HCA

3.3
Develop the Process by which the Risks Associated with a Pipeline Segment Will be Analyzed

3.4
Develop the Process by which a Risk-based Baseline Assessment Plan will be Established

3.5
Develop the Process for Reviewing Integrity Assessment Results and Making Mitigation Decisions

3.6
Develop the Process to Verify Completion of Examination and Repair Actions as Scheduled

3.7
Develop the Process to Identify any Additional Preventive or Mitigative Actions

3.8
Develop the Process by which Periodic Integrity Assessments are Performed

3.9
Develop the Process to Measure the Effectiveness of the IMP

3.10
Document IMP Program Description

3.11
Track IM Program Performance Measures

3.12
Periodically Assess and Update the Program Procedures

3.13
Communicate Program Framework, Processes, and Results To Regulators and the Public